



FROM :
Allister Mugaisi
allistermugaisi@gmail.com

BILL TO :
Yugi GA
ayugi2001@gmail.com
0759864363
Parklands, Nairobi

Receipt

12444

STATUS

Paid

DATE

Nov 28, 2021

DUE DATE

Dec 5, 2021

AMOUNT

10.12

Item	Quantity	Price	Discount(%)	Amount
hosting	1	10	8	9.2

Invoice Summary	
Sub Total	9.2
VAT	0.9199999999999999
Total	10.12
Paid	10.12
Balance Due	0

Note